

**Construction Bid Abstract for IFB No. DACW09-03-B-0004
RIO SALADO, WATER SUPPLY/MAINTENANCE ROAD, MARICOPA CO., AZ
UNRESTRICTED (B.O.F.: SANDY OQUITA)**

Contract Name: GOVERNMENT ESTIMATE

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Bid Opening Date: 20 MAY 2003, 1:00 P.M., 1 AMENDMENTS

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
0001	Clearing, Grubbing, and	58	ACRE	\$2,810.00	\$162,980.00
0002	General Site Excavation				
0002A	First 43,231 Cubic Yards	43,231	CY	\$3.00	\$129,693.00
0002B	Over 43,231 Cubic Yards	10,808	CY	\$2.50	\$27,020.00
0003	General Site Fill &				
0003A	First 143,360 Cubic Yards	143,360	CY	\$11.25	\$1,612,800.00
0003B	Over 143,360 Cubic yards	35,841	CY	\$15.00	\$537,615.00
0004	Excavation and Disposal				
0004A	First 2,000 Cubic Yards	2,000	CY	\$63.70	\$127,400.00
0004B	Over 2,000 Cubic Yards	400	CY	\$70.00	\$28,000.00
0005A	Gabion Basket Slope	2,202	SY	\$123.00	\$270,846.00
0005B	Gabion Mattress	12,000	SY	\$40.00	\$480,000.00
0006	Fencing and Gates	1	LS	\$55,000.00	\$55,000.00
0007	Storm Drainage	1	LS	\$176,000.00	\$176,000.00
0008	7th Street Reservoir Low	1	LS	\$68,000.00	\$68,000.00
0009	7th Avenue Reservoir Low	1	LS	\$149,000.00	\$149,000.00
0010	LLDPE Lined Canal	1	LS	\$164,000.00	\$164,000.00
0011	Pressurized Water	26,432	LF	\$39.00	\$1,030,848.00
0012	Pressurized Water	1,498	LF	\$53.00	\$79,394.00
0013	Raw Water Supply Piping	16,200	LF	\$65.00	\$1,053,000.00
0014	Raw Water Supply Piping	1,600	LF	\$85.00	\$136,000.00
0015	7th Street Water	1	LS	\$448,000.00	\$448,000.00

0016	7th Avenue Water	1	LS	\$395,000.00	\$395,000.00
0017	Electrical and Controls	1	LS	\$311,000.00	\$311,000.00
0018	Reservoir Liner and	1	LS	\$266,000.00	\$266,000.00
0019	Maintenance Road Base	43,584.00	SY	\$11.00	\$479,424.00
0020	Maintenance Road	3,138	Tons	\$62.00	\$194,556.00
0021	Soft Trail	1	LS	\$94,000.00	\$94,000.00
0022	11th Avenue Maintenance	1	LS	\$614,000.00	\$614,000.00
0023	Central Avenue	1	LS	\$474,000.00	\$474,000.00
0024	Tire Excavation				
0024A	First 90 Tons	90	Tons	\$1,124.00	\$101,160.00
0024B	Over 90 Tons	60	Tons	\$1,124.00	\$67,440.00
0025	Double Containment	3,200	LF	\$29.00	\$92,800.00
0026	Double containment	3,950.00	LF	\$70.00	\$276,500.00
	TOTAL ESTIMATED				\$10,101,476.00

**Construction Bid Abstract for IFB No. DACW09-03-B-0004
RIO SALADO, WATER SUPPLY/MAINTENANCE ROAD, MARICOPA CO., AZ
UNRESTRICTED (B.O.F.: SANDY OQUITA)**

Contract Name: SUNDT CONSTRUCTION, INC

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Bid Opening Date: 20 MAY 2003, 1:00 P.M., 1 AMENDMENTS

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
0001	Clearing, Grubbing, and	58	ACRE	\$1,000.00	\$58,000.00
0002	General Site Excavation				
0002A	First 43,231 Cubic Yards	43,231	CY	\$4.00	\$172,924.00
0002B	Over 43,231 Cubic Yards	10,808	CY	\$2.40	\$25,939.20
0003	General Site Fill &				
0003A	First 143,360 Cubic Yards	143,360	CY	\$7.50	\$1,075,200.00
0003B	Over 143,360 Cubic yards	35,841	CY	\$3.80	\$136,195.80
0004	Excavation and Disposal				
0004A	First 2,000 Cubic Yards	2,000	CY	\$75.00	\$150,000.00
0004B	Over 2,000 Cubic Yards	400	CY	\$47.00	\$18,800.00
0005A	Gabion Basket Slope	2,202	SY	\$120.00	\$264,240.00
0005B	Gabion Mattress	12,000	SY	\$60.00	\$720,000.00
0006	Fencing and Gates	1	LS	\$155,000.00	\$155,000.00
0007	Storm Drainage	1	LS	\$1,569,000.00	\$1,569,000.00
0008	7th Street Reservoir Low	1	LS	\$200,000.00	\$200,000.00
0009	7th Avenue Reservoir Low	1	LS	\$135,000.00	\$135,000.00
0010	LLDPE Lined Canal	1	LS	\$65,000.00	\$65,000.00
0011	Pressurized Water	26,432	LF	\$25.00	\$660,800.00
0012	Pressurized Water	1,498	LF	\$150.00	\$224,700.00
0013	Raw Water Supply Piping	16,200	LF	\$32.00	\$518,400.00
0014	Raw Water Supply Piping	1,600	LF	\$130.00	\$208,000.00
0015	7th Street Water	1	LS	\$650,000.00	\$650,000.00

0016	7th Avenue Water	1	LS	\$750,000.00	\$750,000.00
0017	Electrical and Controls	1	LS	\$325,000.00	\$325,000.00
0018	Reservoir Liner and	1	LS	\$650,000.00	\$650,000.00
0019	Maintenance Road Base	43,584.00	SY	\$4.00	\$174,336.00
0020	Maintenance Road	3,138	Tons	\$38.00	\$119,244.00
0021	Soft Trail	1	LS	\$200,000.00	\$200,000.00
0022	11th Avenue Maintenance	1	LS	\$450,000.00	\$450,000.00
0023	Central Avenue	1	LS	\$325,000.00	\$325,000.00
0024	Tire Excavation				
0024A	First 90 Tons	90	Tons	\$380.00	\$34,200.00
0024B	Over 90 Tons	60	Tons	\$245.00	\$14,700.00
0025	Double Containment	3,200	LF	\$65.00	\$208,000.00
0026	Double containment	3,950.00	LF	\$60.00	\$237,000.00
	TOTAL ESTIMATED				\$10,494,679.00

**Construction Bid Abstract for IFB No. DACW09-03-B-0004
RIO SALADO, WATER SUPPLY/MAINTENANCE ROAD, MARICOPA CO., AZ
UNRESTRICTED (B.O.F.: SANDY OQUITA)**

Contract Name: STRONGHOLD ENGINEERING, INC

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Bid Opening Date: 20 MAY 2003, 1:00 P.M., 1 AMENDMENTS

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
0001	Clearing, Grubbing, and	58	ACRE	\$4,500.00	\$261,000.00
0002	General Site Excavation				
0002A	First 43,231 Cubic Yards	43,231	CY	\$6.00	\$259,386.00
0002B	Over 43,231 Cubic Yards	10,808	CY	\$7.00	\$75,656.00
0003	General Site Fill &				
0003A	First 143,360 Cubic Yards	143,360	CY	\$5.00	\$716,800.00
0003B	Over 143,360 Cubic yards	35,841	CY	\$5.00	\$179,205.00
0004	Excavation and Disposal				
0004A	First 2,000 Cubic Yards	2,000	CY	\$52.00	\$104,000.00
0004B	Over 2,000 Cubic Yards	400	CY	\$55.00	\$22,000.00
0005A	Gabion Basket Slope	2,202	SY	\$160.00	\$352,320.00
0005B	Gabion Mattress	12,000	SY	\$25.00	\$300,000.00
0006	Fencing and Gates	1	LS	\$310,000.00	\$310,000.00
0007	Storm Drainage	1	LS	\$770,000.00	\$770,000.00
0008	7th Street Reservoir Low	1	LS	\$45,000.00	\$45,000.00
0009	7th Avenue Reservoir Low	1	LS	\$55,000.00	\$55,000.00
0010	LLDPE Lined Canal	1	LS	\$75,000.00	\$75,000.00
0011	Pressurized Water	26,432	LF	\$33.00	\$872,256.00
0012	Pressurized Water	1,498	LF	\$40.00	\$59,920.00
0013	Raw Water Supply Piping	16,200	LF	\$42.00	\$680,400.00
0014	Raw Water Supply Piping	1,600	LF	\$55.00	\$88,000.00
0015	7th Street Water	1	LS	\$540,000.00	\$540,000.00

0016	7th Avenue Water	1	LS	\$590,000.00	\$590,000.00
0017	Electrical and Controls	1	LS	\$580,000.00	\$580,000.00
0018	Reservoir Liner and	1	LS	\$540,000.00	\$540,000.00
0019	Maintenance Road Base	43,584.00	SY	\$4.00	\$174,336.00
0020	Maintenance Road	3,138	Tons	\$65.00	\$203,970.00
0021	Soft Trail	1	LS	\$34,378.00	\$34,378.00
0022	11th Avenue Maintenance	1	LS	\$550,000.00	\$550,000.00
0023	Central Avenue	1	LS	\$410,000.00	\$410,000.00
0024	Tire Excavation				
0024A	First 90 Tons	90	Tons	\$250.00	\$22,500.00
0024B	Over 90 Tons	60	Tons	\$250.00	\$15,000.00
0025	Double Containment	3,200	LF	\$150.00	\$480,000.00
0026	Double containment	3,950.00	LF	\$160.00	\$632,000.00
	TOTAL ESTIMATED				\$9,998,127.00

Construction Bid Abstract for IFB No. DACW09-03-B-0004
RIO SALADO, WATER SUPPLY/MAINTENANCE ROAD, MARICOPA CO., AZ
UNRESTRICTED (B.O.F.: SANDY OQUITA)

Contract Name: CJW/MZT A JOINT VENTURE

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Bid Opening Date: 20 MAY 2003, 1:00 P.M., 1 AMENDMENTS

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
0001	Clearing, Grubbing, and	58	ACRE	\$2,000.00	\$116,000.00
0002	General Site Excavation				
0002A	First 43,231 Cubic Yards	43,231	CY	\$5.00	\$216,155.00
0002B	Over 43,231 Cubic Yards	10,808	CY	\$3.50	\$37,828.00
0003	General Site Fill &				
0003A	First 143,360 Cubic Yards	143,360	CY	\$12.00	\$1,720,320.00
0003B	Over 143,360 Cubic yards	35,841	CY	\$9.50	\$340,490.00
0004	Excavation and Disposal				
0004A	First 2,000 Cubic Yards	2,000	CY	\$95.00	\$190,000.00
0004B	Over 2,000 Cubic Yards	400	CY	\$93.00	\$37,200.00
0005A	Gabion Basket Slope	2,202	SY	\$350.00	\$770,700.00
0005B	Gabion Mattress	12,000	SY	\$75.00	\$900,000.00
0006	Fencing and Gates	1	LS	\$300,000.00	\$300,000.00
0007	Storm Drainage	1	LS	\$980,000.00	\$980,000.00
0008	7th Street Reservoir Low	1	LS	\$150,000.00	\$150,000.00
0009	7th Avenue Reservoir Low	1	LS	\$100,000.00	\$100,000.00
0010	LLDPE Lined Canal	1	LS	\$75,000.00	\$75,000.00
0011	Pressurized Water	26,432	LF	\$40.00	\$1,057,280.00
0012	Pressurized Water	1,498	LF	\$350.00	\$524,300.00
0013	Raw Water Supply Piping	16,200	LF	\$65.00	\$1,053,000.00
0014	Raw Water Supply Piping	1,600	LF	\$265.00	\$424,000.00
0015	7th Street Water	1	LS	\$700,000.00	\$700,000.00

0016	7th Avenue Water	1	LS	\$610,000.00	\$610,000.00
0017	Electrical and Controls	1	LS	\$650,000.00	\$650,000.00
0018	Reservoir Liner and	1	LS	\$495,000.00	\$495,000.00
0019	Maintenance Road Base	43,584.00	SY	\$3.50	\$152,544.00
0020	Maintenance Road	3,138	Tons	\$65.00	\$203,970.00
0021	Soft Trail	1	LS	\$50,000.00	\$50,000.00
0022	11th Avenue Maintenance	1	LS	\$485,000.00	\$485,000.00
0023	Central Avenue	1	LS	\$250,000.00	\$250,000.00
0024	Tire Excavation				
0024A	First 90 Tons	90	Tons	\$600.00	\$54,000.00
0024B	Over 90 Tons	60	Tons	\$550.00	\$33,000.00
0025	Double Containment	3,200	LF	\$70.00	\$224,000.00
0026	Double containment	3,950.00	LF	\$65.00	\$256,750.00
	TOTAL ESTIMATED				\$13,156,537.00

